

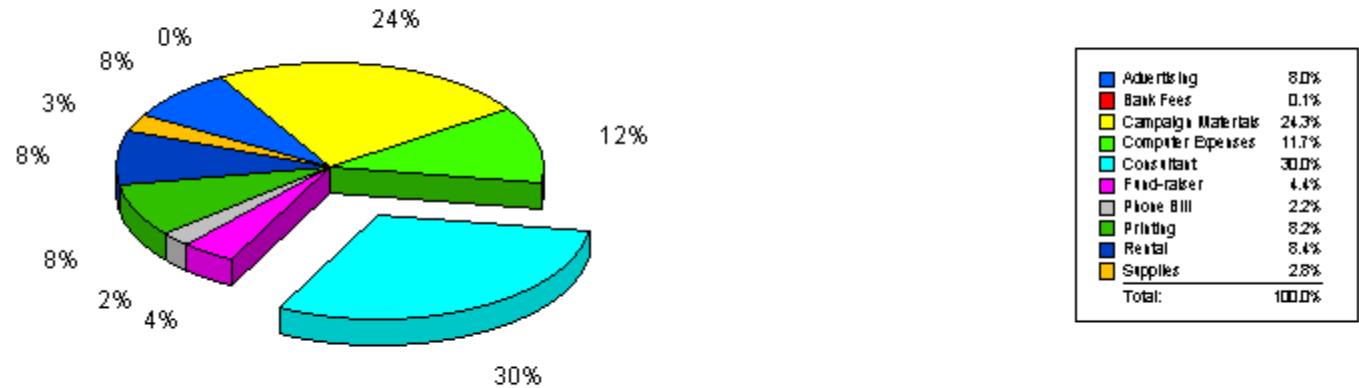
DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose 8 Day Pre Special Election Report, 2007 R/E Report

Towns 2007

	Amount Spent
Advertising	\$857.43
Bank Fees	\$7.00
Campaign Materials	\$2,589.03
Computer Expenses	\$1,250.00
Consultant	\$3,200.00
Fund-raiser	\$465.00
Phone Bill	\$230.56
Printing	\$877.72
Rental	\$900.00
Supplies	\$297.15
Total	\$10,673.89

Towns 2007



Note: This graph is a detail of expenditures reported by Towns 2007.

The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

General Operating Expenditures include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Event / Fund Raise, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering / Refreshments, Computer Supplies / Equipments, Consulting, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing List, Postage/Shipping/Courier, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle, Expense, Utility, and Other Expenses.

Transfer to other Political Committees

Contribution Refunds to Individuals / Organizations / Political Committees / Other Political Committtees (PACs)

Loan Payments / Repayments

Other Expenditures include all expenditures other than operating expenditures, including those expenditures made by persons expressly advocating the election or defect of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate.

Towns 2007

Payee Name	Amount	Date of Expenditure
Advertising		
CAPITAL COMMUNITY NEWS INC	\$445.00	03/12/2007
BEAVER PRESS	\$412.43	04/17/2007
Subtotal	\$857.43	
Percentage of Total Expenditure	8.03%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Bank Fees		
SUNTRUST BANK	\$7.00	04/19/2007
Subtotal	\$7.00	
Percentage of Total Expenditure	0.07%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Campaign Materials		
GELBRG SIGNS	\$2,189.03	04/05/2007
CREATIVE ASCENSIONS	\$300.00	03/29/2007
SOFTWARENESS	\$100.00	03/29/2007
Subtotal	\$2,589.03	
Percentage of Total Expenditure	24.26%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Computer Expenses		
LIQUID WEB DESIGNS	\$1,250.00	04/05/2007
Subtotal	\$1,250.00	
Percentage of Total Expenditure	11.71%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Consultant		
Matory, Elizabeth	\$875.00	03/22/2007
Matory, Elizabeth	\$875.00	03/16/2007
BUTLER MITCHELL COMMUNICATIONS	\$750.00	03/22/2007
Bethea, Robert	\$350.00	03/17/2007
Bethea, Robert	\$350.00	04/03/2007
Subtotal	\$3,200.00	
Percentage of Total Expenditure	29.98%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Fund-raiser		
LEES FLORISTS	\$465.00	04/05/2007
Subtotal	\$465.00	
Percentage of Total Expenditure	4.36%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Phone Bill		
Vonage	\$230.56	03/20/2007
Subtotal	\$230.56	
Percentage of Total Expenditure	2.16%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Printing		
HUNGERFORD PRINTERS	\$565.76	04/02/2007
HUNGERFORD PRINTERS	\$311.96	03/22/2007
Subtotal	\$877.72	
Percentage of Total Expenditure	8.22%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Rental		
TLC	\$900.00	04/05/2007
Subtotal	\$900.00	
Percentage of Total Expenditure	8.43%	

Towns 2007

Payee Name	Amount	Date of Expenditure
Supplies		
DELONG LITHOGRAPHERS	\$230.00	03/29/2007
harland check orders	\$67.15	03/15/2007
Subtotal	\$297.15	
Percentage of Total Expenditure	2.78%	
Total :	\$10,673.89	